tto b	CANDIDATE'S REPO	RT	72 de 3c d
1. Qualifying Name and Address of Candidate DALLID & Lambour 3211 CIVE ORE DE BUSSY LA. 70719	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Town Council Co		FFICE USE ONLY 94 0405829
3. Date of 9/18/04 This report covers from 8/30/04 4. Type of Report 180th day prior to primary90th day prior to primary	through 15/25 40th day after general Annual (future election)		
	Supplemental (past election) Amandment to prior report or the election AND all loans and debts paid		E'Tivi C'X 2004 O
5. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Dow CU	7. Full Name and Address of Tressurer		ETHUS ACHUNISTRATION CAMPAIGN FINANCE RECEIVED
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kno expenditures have been made nor contributions received no information required to be reported by the Louisian deliberately omitted. This	whedge, information and belief, and that no	 Name and edge committee, commit 	L CAMPAIGN COMMITTEES ONLY 1855 of principal campaign tipe's chairperson, and subsidiary (use additional sheets if necessary).
Signature of Treesurer	Daytime Telephone	HAND	DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	9250
In-kind Contributions (Schedule A-2)	373 - 2 - 1
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15 Tab (12 tab)
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	92.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	92.50
10. Other Disbursements (Schedule E-2)	18 18 18 18 18
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	9250

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	Ø
15. Plus total receipts this period (Line 8 above)	92.50
16. Less total disbursements this period (Une 13 above)	92.50
17. Less in-kind contributions (Line 2 above)	7,0,50
18. Funds on hand at close of reporting period	
Form 102, Rev. 356, Page Rev. 356	

Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
DAVID K. REDITURE. 30 II LIVE OFFE BRUSLY LA-2079 POLITICAL COMMITTEE? PARTY COMMITTEE?	\$9250	
POLITICAL COMMITTEE? PARTY COMMITTEE?		25 7 (254) 1 (254) 47
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)		N/A
6. TOTAL (complete only on last page of this schedule)	200 S4,000 T	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this sch	rdule)

Page ____ of ___ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporling Period b. Purpose(e)	c. Amount(s)
WESTSIDE JOURNAL	9,58,64.	THOUK you AD	57.50
PLUENSION MEDIA GRANG	10/6/04	THANK YOU NO	\$35.00
<u> </u>			
. SUBTOTAL (optional)			700
TOTAL (optional - complete only on last page of this	s schedule)	26 No. 10	-0~